

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	GREGORY ALAN BANKS	§	Case No.: 08-34799
	JANET MARIE BANKS	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/19/2008.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/23/2009.
- 6) Number of months from filing to the last payment: 7
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 40,907.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$ 2,000.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MATCO TOOLS	SECURED	5,226.00	1,791.61	1,791.61	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	NA	7,149.03	7,149.03	.00	.00
NORTH STAR CAPITAL A	UNSECURED	2,700.00	2,649.06	2,649.06	.00	.00
RENEE KORSHAK	SECURED	25,500.00	.00	.00	.00	.00
SNAP ON CREDIT LLC	SECURED	627.00	.00	200.00	.00	.00
ACTION CARD BANK FIR	UNSECURED	1,800.00	NA	NA	.00	.00
ACTION CARD	OTHER	NA	NA	NA	.00	.00
AMERICAN EXPRESS BAN	UNSECURED	804.00	804.85	804.85	.00	.00
BANK OF AMERICA NA	UNSECURED	6,700.00	NA	NA	.00	.00
BANK OF AMERICA	OTHER	NA	NA	NA	.00	.00
WFCB/BLAIR CATALOG	UNSECURED	100.00	NA	NA	.00	.00
CITIBANK/BP	UNSECURED	900.00	NA	NA	.00	.00
CITIBANK/BP	UNSECURED	850.00	NA	NA	.00	.00
BP/CITIBANK	OTHER	NA	NA	NA	.00	.00
WFNNB/BRYLHM	UNSECURED	500.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,800.00	1,930.68	1,930.68	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,700.00	1,654.24	1,654.24	.00	.00
CAPITAL ONE	UNSECURED	2,600.00	2,173.36	2,173.36	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	800.00	618.21	618.21	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,564.00	644.96	644.96	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,587.00	631.08	631.08	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAVALRY PORTFOLIO SE	OTHER	NA	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	OTHER	NA	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,550.00	NA	NA	.00	.00
CHASE	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	4,500.00	13,286.41	13,286.41	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	6,900.00	6,910.21	6,910.21	.00	.00
CITY OF PHOENIX	UNSECURED	50.00	NA	NA	.00	.00
CITY OF PHOENIX	OTHER	NA	NA	NA	.00	.00
CITY OF PHOENIX	UNSECURED	20.00	NA	NA	.00	.00
CITY OF PHOENIX	OTHER	NA	NA	NA	.00	.00
CITY OF PHOENIX	UNSECURED	40.00	NA	NA	.00	.00
CITY OF PHOENIX	OTHER	NA	NA	NA	.00	.00
COLLECT AMERICA	UNSECURED	750.00	NA	NA	.00	.00
COLLECT AMERICA	OTHER	NA	NA	NA	.00	.00
DESERT SANDS VILLAGE	UNSECURED	1,000.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	2,550.00	3,361.98	3,361.98	.00	.00
EMERGE MASTERCARD	OTHER	NA	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	1,200.00	NA	NA	.00	.00
FIRST NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	1,000.00	804.64	804.64	.00	.00
FIRST USA BANK	UNSECURED	5,500.00	NA	NA	.00	.00
FIRST USA BANK	OTHER	NA	NA	NA	.00	.00
FIRST USA BANK	OTHER	NA	NA	NA	.00	.00
FIRSTSOURCE HEALTHCA	UNSECURED	1,120.00	NA	NA	.00	.00
FIRSTSOURCE HEALTHCA	UNSECURED	1,285.00	NA	NA	.00	.00
FIRSTSOURCE HEALTHCA	UNSECURED	1,925.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	400.00	622.79	622.79	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,700.00	4,650.44	4,650.44	.00	.00
HSBC NV/SAM ASH	OTHER	NA	NA	NA	.00	.00
INSIGNIA REALTY GROU	UNSECURED	1,200.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	125.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	60.00	NA	NA	.00	.00
KEYBANK NATIONAL ASS	UNSECURED	5,629.00	5,335.56	5,335.56	.00	.00
LVNV FUNDING	UNSECURED	2,800.00	NA	NA	.00	.00
MERIDIAN ELAN US BAN	UNSECURED	50.00	NA	NA	.00	.00
MERIDIAN ELAN US BAN	OTHER	NA	NA	NA	.00	.00
MOFFIT & ASSOC	OTHER	NA	NA	NA	.00	.00
MOFFIT & ASSOC	UNSECURED	4,800.00	NA	NA	.00	.00
NORTHSTAR CAPITAL	OTHER	NA	NA	NA	.00	.00
NORTHSTAR CAPITAL	OTHER	NA	NA	NA	.00	.00
NORTHSTAR CAPITAL	OTHER	NA	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	2,425.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NORTHWEST COMMUNITY	OTHER	NA	NA	NA	.00	.00
NORTHWEST RADIOLOGY	UNSECURED	200.00	NA	NA	.00	.00
NORTHWEST RADIOLOGY	OTHER	NA	NA	NA	.00	.00
PREMIER BANK	UNSECURED	1,100.00	NA	NA	.00	.00
PREMIER BANKCARD	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6,700.00	6,659.29	6,659.29	.00	.00
PROVIDIAN BANK	OTHER	NA	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	100.00	NA	NA	.00	.00
QUEST DIAGNOSTICS IN	OTHER	NA	NA	NA	.00	.00
SCOTTSDALE TENNIS CT	UNSECURED	1,400.00	NA	NA	.00	.00
CITIBANK/SEARS	UNSECURED	950.00	NA	NA	.00	.00
CITIBANK/SEARS	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,200.00	2,161.25	2,161.25	.00	.00
SPIEGEL	OTHER	NA	NA	NA	.00	.00
WORLDWIDE ASSET PURC	OTHER	NA	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	500.00	NA	NA	.00	.00
VERIZON WIRELESS	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	2,700.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	5,300.00	NA	NA	.00	.00
WORLDWIDE ASSET PURC	OTHER	NA	NA	NA	.00	.00
WORLDWIDE ASSET PURC	OTHER	NA	NA	NA	.00	.00
WORLDWIDE ASSET PURC	OTHER	NA	NA	NA	.00	.00
WORLDWIDE ASSET PURC	OTHER	NA	NA	NA	.00	.00
WORLDWIDE ASSET PURC	OTHER	NA	NA	NA	.00	.00
WHIPPLETREE VILLAGE	OTHER	NA	NA	NA	.00	.00
RJM ACQUISITIONS	UNSECURED	NA	80.00	80.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,679.43	1,679.43	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,355.28	1,355.28	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,991.61</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	1,991.61	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	65,162.75	.00	.00

Disbursements:

Expenses of Administration	\$.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.